

Registered number
4841074

Ian G. Gascoigne Builders Limited

Abbreviated Accounts

30 September 2004

**Beasley & Co.
Chartered Accountants**

**2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG**



Ian G. Gascoigne Builders Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Ian G. Gascoigne Builders Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Beasley & Co.', with a stylized flourish at the end.

Beasley & Co.
Chartered Accountants

2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG

19 April 2005

Ian G. Gascoigne Builders Limited
Abbreviated Balance Sheet
as at 30 September 2004

	Notes	2004 £
Fixed assets		
Tangible assets	2	6,150
Current assets		
Stocks		11,390
Debtors		16,327
		<u>27,717</u>
Creditors: amounts falling due within one year		(27,323)
Net current assets		<u>394</u>
Total assets less current liabilities		<u>6,544</u>
Net assets		<u>6,544</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,543
Shareholder's funds		<u>6,544</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



I Gascoigne
 Director

Approved by the board on 19 April 2005

Ian G. Gascoigne Builders Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	10% reducing balance basis
Motor vehicles	20% reducing balance basis

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

Additions 7,500

At 30 September 2004

7,500

Depreciation

Charge for the year 1,350

At 30 September 2004

1,350

Net book value

At 30 September 2004 6,150

3 Share capital

2004

£

Authorised:

Ordinary shares of £1 each 1,000

2004

No

2004

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1

1